BILL NO. S-87-12-08

SPECIAL ORDINANCE NO. S-306-87

AN ORDINANCE approving the awarding of Reference #828, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and McMahon Tire Company, for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Reference #828, between the City of Fort Wayne, by and through its Department of Purchasing and McMahon Tire Company, for the City Utilities Garage, respectfully for:

> the purchase of Tires, Tubes and service for the City Utilities Garage, per the specifications in Reference #828;

involving an approximate total cost of One Hundred Ten Thousand and No/100 Dollars ($110,000.00+/-), all as more particularly set forth in said Reference #828, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Charles B. Reed
Councilmember

APPROVED AS TO FORM
AND LEGALITY

B O Boxberger
Bruce O. Boxberger, City Attorney

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference #828, with respect to the purchase of Tires, Tubes and service for the City Utilities Garage. This was the most responsible and responsive bid to the City per the specifications in that reference.

EFFECT OF PASSAGE:

Award will provide purchase of the necessary replacement tires and tubes that are needed for the vehicles owned by the City.

EFFECT OF NON-PASSAGE:

If department were unable to get tires on an as needed basis, there would be an unnecessary amount of downtime to all the departments resulting in low productivity and residents not getting their City services.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

McMahon Tire Company $110,000.00 +/-

ASSIGNED TO COMMITTEE (President):

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 828

DATE October 28, 1987

DUE DATE Tuesday, November 17, 1987 at 11:30 A.M.

Department receiving bid items City Utilities Garage
1705 So. Lafayette Street
Fort Wayne, IN 46803

Bid Bond Required NO ____ YES X AMOUNT $500.00

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action -On file with the City of Fort Wayne ✓
- Attached to this document ____

Prompt payment discounts will be allowed as follows: — %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of ninety (90) days.

FORT WAYNE WHERE AMERICA WORKS

McMAHON TIRE
Name of Company

by Patrick M McMahon Agent
(signature)

Address 502 W Jefferson

City Fort Wayne, Indiana 46802

REPAIR ON TRUCK, CAR, VAN, ETC. AT DEALERS LOCATION $ 7.50

REPAIR ON TRUCK, CAR, VAN, ETC. ON CITY STREETS $ 21.50

REPAIR ON INSIDE DUEL $ 14.00

SERVICE CALL WITHIN CITY LIMITS $ 14.50

SERVICE CALL OUTSIDE CITY LIMITS $ 14.50 PLUS MILEAGE

MILEAGE $ .50¢ PER MILE

MINIMUM SERVICE CALL $ 14.50

SERVICE CALL AFTER HOURS $ 25.00

HOURS OF DEALER OPERATION MON-FRI 7:30AM - 5:30PM
SATURDAY 8AM - NOON

DISMOUNT TIRE FROM RIM $ 1.00 PASSENGER 3.50 LARGE TRU

MOUNTING TIRE ON RIM $ 1.00 PASSENGER 3.50 LARGE TR

PAS

REMOVE AND REPLACE TIRE FROM TRUCK, CAR, VAN, ETC. AS IN ROTATION $ 2.00 EACH STANDARD WHEEL

FLAT REPAIR AT DEALERS LOCATION $ 7.50

LABOR ON ALL 15X22.5 AND LARGER TIRES $ MINIMUM 7.50 - $30 AN HOUR

LABOR ON ALL CAR TIRES $ 2.00 MOUNT + DISMOUNT

REPAIR ON CAR TIRES WITH REPAIR UNIT - LARGE $ 7.50

REPAIR ON CAR TIRES WITH REPAIR UNIT - SMALL $ 7.50

DISMOUNT JUNK TIRES $ 2.00 PASS+LT TRUCK - 5.00 LG TRU

COMPUTER BALANCE ON CAR TIRES $ 5.50 EACH

COST PER DRUM OF CALCIUM $ 25.00 A BAG

Read the first time in full and on motion by Redd, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S

DATE: 12-8-87 Natalie Eshcroft Deputy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	___	_____	1	_____
BRADBURY	✓	___	_____	_____	_____
BURNS	✓	___	_____	_____	_____
EISBART	✓	___	_____	✓	_____
GiaQUINTA	___	___	_____	_____	_____
HENRY	___	___	_____	_____	_____
REDD	✓	___	_____	_____	_____
SCHMIDT	✓	___	_____	_____	_____
STIER	✓	___	_____	_____	_____
TALARICO	✓	___	_____	_____	_____

DATE: 12-22-87. Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-306-87. on the 22nd day of December, 19 87,

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of December, 19 87, at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 23rd day of December, 19 87, at the hour of 1:30 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

BILL NO. S-87-12-08

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #828, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and McMahon Tire Company, for the City Utilities Garage

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
	CHARLES B. REDD CHAIRMAN	
	PAUL M. BURNS VICE CHAIRMAN	
	THOMAS C. HENRY	
	BEN A. EISBART	
	SAMUEL J. TALARICO	

CONCURRED IN 12-22-87

SANDRA E. KENNEDY
CITY CLERK